

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: February 14, 2002
2. COMMODITY NAME: Goodyear Tires & Tubes
3. CONTRACT NUMBER: 81-01smc
4. CONTRACT PERIOD: March 26, 2002 through March 31, 2003
5. RENEWAL OPTIONS: Two (2) One Year Terms
7. CONTRACTOR: Rosson & Troilo Motor Co., Inc.
FCG&PS VN 630931 18327 Brandy Road, PO Box 82
FIN# 54-1255198 Brandy Station, VA 22714
EMAIL: rossontroilo@aol.com PH 540-825-3722 FX 540-829-0465
8. TERMS: Net 45
9. DELIVERY: Within one hour after receipt of order
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer FCG&PS Procurement

INSTRUCTIONS

1. Orders: This contract is for use primarily by the Fleet Maintenance Department; however, any and all FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, two (2) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the firm, fixed prices as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

CONTRACT #81-01smc, Goodyear Tires & Tubes

<u>Item #/Size/Description</u>	<u>Unit Price</u>
1) 900 R 20 G159 Tube Type	<u>\$174.31</u>
2) 900 R 20 G124 Tube Type	<u>\$175.20</u>
3) 10 R 22 5 G159 Tubeless	<u>\$153.23</u>
4) P225 75 R 15 Wrangler GSA	<u>\$52.76</u>
5) P205 65 R 15 Regatta	<u>\$28.97</u>
6) P205 70R 15 Regatta	<u>\$31.41</u>
7) P225 70 R 15 Eagle GT + 4	<u>\$41.41</u>
8) P225 70 R 15 Eagle M + S	<u>\$43.46</u>
9) LT235 75 R 15 Wrangler GSA	<u>\$46.83</u>
10) LT235 75 R 15 Workhorse Extra Grip	<u>\$56.77</u>
11) P235 75 R 15 Wrangler RTS	<u>\$49.19</u>
12) LT245 75 R16 Wrangler RTS Load Range E	<u>\$73.63</u>
13) LT215 85 R16 Workhorse Extra Grip	<u>\$63.59</u>
14) LT215 85 R 16 Wrangler HT	<u>\$57.82</u>
15) LT245 75 R16 Workhorse Extra Grip	<u>\$74.20</u>
16) 900 R20 Tubes (New)	<u>\$12.50</u>
17) 825 R20 Tubes (New)	<u>\$12.00</u>
18) P22560 R16 RSA	<u>\$40.87</u>
19) 24570 R19.5 G159	<u>\$128.80</u>
20) 24570 R19.5 124	<u>\$131.78</u>
21) 9R225 124	<u>\$150.62</u>
22) 9R225 159	<u>\$136.74</u>